SBR No. 104/20-21
DATED 24-2-21

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR.No. 104/20-21 Dt. 24/2/21

No.14Th & Final bill

Date.....2017

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Job Code :-009-16-000013**

Schedule Docket No. Head of Account :**P300 Replacement of fusedout streetlight bulbs,chokes etc**
D.R.No. **: Period: 01-09-2020 to 31-12-2020 (for 4 months)**

Name of Work : *Operation and maintenance of Street Lights in Vidyaranyapura Ward, Ward No 09 Package Y-9 of Yelahanka Zone"*

Name of Contractor and Full Address:**M/S S.B.E.S Electricals** **Job Code :-009-16-000013**
Reference to Agreement No:EE/Ele/YZ/WO/33 /16-17 Date:18/2/2017
Supplementary Work order No: EE/Ele/YZ/WO/000008/18-19 Date:07/07/2018

Certified that the measurements were taken by me on 30/1/21 and recorded of Pages 256884 to 256885 of measurement Book No. 2569/2019-20 and that the work is satisfactorily executed.

For S.B.E.S. ELECTRICALS

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on ....30/1/21.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill= 8169HO=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT1% 8169=00
3)	" Balance	LWL1% 8169=00
4)	Deduct Payment:	CBFD1% 817=00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	FSD5% H08H7=00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Cost1% 7295=00
		Cost1% 7295=00
		SV2% 16339=00
		Fine= H6800=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	88H36=00 deductions= ~~135731=00~~
7)	Net amount due to or from Contractor unadjustments items.	Cheque= ~~681209=00~~
8)	Advance to Contractor for materials brought to site (as detailed) within.	688500=00
9)	Value of Government materials supplied.	
	Total amount adjusted -	

For S.B.E.S. ELECTRICALS
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Stamp

For S.B.E.S. ELECTRICALS
Proprietor

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....Dated.....

PD300 Replacement of.
~~753802=00~~ 8169HO=00
~~623681=00~~ 688309=00
~~130121=00~~ ~~135731=00~~

Sl. No.	Description of item	Unit	
	Name of Work :- Package Y9		
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter ,Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.		
	i) Poles with 36/40 W fluorescent tube lights complete with luminaries, lamps, control gear and all accessories.	Nos	50
	ii) Poles with125W HPMV lamps complete with luminaries, lamps, control gear and all accessories.	Nos	394
	iii) Poles with 250W HPSV lamps complete with luminaries, lamps, control gear and all accessories.	Nos	311
	v) Supply & Replacing of 400 watts HPSV light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Nos	76
	vi) Supply & Replacing of 400 watts HPMH light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Nos	124
2	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Nos	32 x
3	Painting of existing Street lighting pole after scraping the oid paint and painted with suitable colour enamel/silver paint including copingflooting of the pole. a) Upto 5 Mtrs light pole	Nos	
	c) Upto 8 Mtrs light pole		
	TOTAL		
	Fine imposed for non burning of street lights as per Special inspection		
	Fine imposed for non burning of street lights as per Special inspection Dated 29/09/2020		
	Fine imposed for non burning of street lights as per Special inspection Dated 30/10/2020		
	Fine imposed for non burning of street lights as per Special inspection Dated 04/11/2020		
	Fine imposed for non burning of street lights as per Special inspection Dated 02/12/2020		
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material		
	GRAND TOTAL		

Certificate

The above said monthly maintenance work has been carried out satisfactorily

T.N. Balaji

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
			For	4		Upto Date paid so for 45 Months 11 days		
Nos	508 x41 Months 11 days	240260.66	208	23.75	19760.00	508 x45 Months 11 days	260020.66	
Nos	394 x 41 Months 11 days	500633.74	394	30.00	47280.00	394 x 45 Months 11 days	547913.74	
Nos	3113 x41 Months 11 days	6866773.64	3113	52.08	648500.16	3113 x45 Months 11 days	7515273.80	
Nos	76 x 41 Months 11 days	182386.55	76	56.66	17224.64	76 x 45 Months 11 days	199611.19	
Nos	124 x 41 Months 11 days	350098.00	124	66.66	33063.36	124 x 45 Months 11 days	383161.36	
Nos	82 x 41 Months 11 days	541212.18	82	155.83	51112.24	82 x 45 Months 11 days	592324.42	
Nos	0	0.00	0	150.00	0.00	0	0.00	
	0	0.00	0	315.00	0.00	0	0.00	
		8681364.76			**816940.40**		**9498305.16**	
		147300.00			46800.00		194100.00	
		173627.30			16338.81		189966.10	
		8360437.46			**753801.59**		**9114239.05**	